

# CANDIDATE'S REPORT

(To be filed by a candidate or his principal campaign committee)

107

1. Candidate's Name and address:  
Ch. Paul L. LaMere  
604 W. Main Street, Suite 100

No. of Inc.

A

2. Office Sought (include title of office as well as parish, city, town and/or section, district)  
Judge, 4th Judicial Circuit  
Orleans Parish, LA

OFFICE USE ONLY

Steph  
407

407  
405

0860216

3. Financial Summary

Amount received from \_\_\_\_\_ on \_\_\_\_\_ thru \_\_\_\_\_ for \_\_\_\_\_

4. Expenses reported

- 401st day after general election (from election)  
 401st day after last election (from election)  
 Attachment to prior report

5. FINANCIAL STATEMENT

a. Actual expenses \_\_\_\_\_  
 Estimated \_\_\_\_\_  
 Impractical \_\_\_\_\_

b. Name of bank or financial institution where required to keep account number bar 9 or less than 10 digits (use 0's to fill in the 9-10 digit number if applicable)

Capital City  
3540 51st Charter Street  
New Orleans, LA  
70115

c. Name \_\_\_\_\_  
 Person in charge \_\_\_\_\_  
 Agent \_\_\_\_\_  
 Other \_\_\_\_\_

7. Full Name and Address of Treasurer

Kristen R. Labat  
P.O. Box 772737  
New Orleans, LA  
70177

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee

b. Name and address of committee chairperson

Please see attached sheets

Please see all attached sheets

contained in this report and the attached knowledge, information and belief, and

affidavits received that have not been reported herein and that no offense has been committed.

c. Name and address of all auxiliary committees, if any (see add'l page if necessary)

Dated \_\_\_\_\_ 19\_\_\_\_

Comments to the Mayor  
Signature of Candidate Committee  
(To be signed by Chairwoman or if  
not available, another committee member)

Re-signature

Signature of Treasurer

Signature \_\_\_\_\_  
Daytime Telephone \_\_\_\_\_

Signature \_\_\_\_\_  
Daytime Telephone \_\_\_\_\_

Please see attached sheets

**Affiliation**

Non-Partisan (Independent)

Unaffiliated

Other (please specify)

New York City

Chairperson

Day one election (Primary)

Non-Partisan (Independent)

Kirkpatrick

PLC Representative

New York City

Chairperson

Day one election (Primary)

Date of election

Candidate Information

Office Sought (include title of office  
as parish, city, town and/or election)

Name

Address

Name

**Name of Political Party:** SUPPORTED  OPPOSED  UNKNOWN**Role of Aff. Org. to Comm:**

Candidate Information

Office Sought (include title of office  
as parish, city, town and/or election)**Name of Political Party:** SUPPORTED  OPPOSED  UNKNOWN**Role of Aff. Org. to Comm:**

## SUMMARY PAGE

-7-

	RECEIPTS	This Period
1 Contribution (check)		0.00
2 Individual Income Tax		0.00
3 Campaign premium	25 or less	0.00
4 TOTAL CONTRIBUTIONS	(Lines 1+2+3)	0.00
5 Other Receipts - Bank		0.00
6 Local Receipts		0.00
7 Local Deposits (Bank)	total D)	0.00
<b>F TOTAL RECEIPTS</b>	<b>(6+7)</b>	<b>0.00</b>

	DISBURSEMENTS	This Period
1 Disbursements - Bank		(1,431.29)
10 CPE & C solicitation		0.00
11 Local Reimbursement	(B)	158.77
12 Local Business Sust		0.00
<b>G TOTAL DISBURSEMENTS</b>	<b>(Lines 9+10+11+12)</b>	<b>467.48</b>

	FINANCIAL SUMMARY	Amount
1 Funds on hand at beginning reporting period		467.48
2 Disbursed during reporting period for this election		0.00
3 Total funds available for election		467.48
4 Total funds available for election	end	0.00
5 Total funds available for election	expended	0.00

## SUMMARY PAGE (continued)

	<b>INVESTMENTS</b>	<b>Amount</b>
19	(d) Total cash, cash equivalents, and marketable securities held in investment accounts (line 14 plus line 15)	\$0.00
20	(d) Total cash, cash equivalents, and marketable securities held in investment accounts (Line 18, plus line 19), amount held in investments	\$0.00
<b>POLITICAL ACTIVITIES</b>		<b>This Period</b>
21	(e) Contributions made by this person or his/her immediate family members to political parties	\$0.00
22	(e) Contributions made by this person or his/her immediate family members to political candidates	\$0.00
23	(e) Contributions made by this person or his/her immediate family members to political parties or candidates for office at fundraising events	\$0.00
24	(e) Contributions made by this person or his/her immediate family members to political parties or candidates for office at campaign paraphernalia	\$0.00
25	(e) Contributions made by this person or his/her immediate family members to political parties or candidates for office at campaign paraphernalia, air time contributions and must also be reported on Schedule A	\$0.00
26	(e) Contributions made by this person or his/her immediate family members to political parties or candidates for office at campaign events (see E-4)	\$0.00
<b>NOTICE</b>		
<p>The person filing this report is prohibited from using campaign funds to contribute to a political campaign or organization. However, campaign funds may be used to retain an individual for expenses incurred on the intent to remain on campaign funds or to use campaign funds for stolen or damaged campaign equipment.</p>		
<p>Using campaign funds to contribute to another campaign as provided in 26 USC 170(h) is illegal. If you wish to contribute to another campaign as a charitable organization as defined in 26 USC 603(c)(3) for the support of or in support of the candidacy of this person, or maintained in a segregated account for use in future preparing for future candidacy to elective office.</p>		
<p>The prohibition on the use of campaign funds does not apply to campaign funds received on or after July 19, 1988.</p>		

## SCHEDULE B: LOANS RECEIVED

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<p>The office of the Clerk of Court shall report all amounts of funds received by the Clerk or each candidate for credit received this reporting period. If the amount has been received in prior periods that are still outstanding, those amounts must be reported separately. Overpayments may be reported on this schedule.</p>															
<p><b>1. Name of address:</b> _____  <b>Cheekbook/Memo:</b> _____  <b>BOD: Who is a witness:</b> _____  <b>New Date:</b> _____</p>															
<p><b>2. Date:</b> _____ <b>Interest:</b> _____ <b>% (a.p.r.)</b></p>															
<p><b>3. Amount loaned:</b> _____ <b>Balance due:</b> _____ <b>Interest:</b> _____ <b>% (a.p.r.)</b></p>															
<p><b>4. Times of credit, give the date the line was taken and amount loaned at item 2a. List only the amount actually drawn at item 2b. <b>TOTAL:</b> Total amount of credit available.</b> _____</p>															
<p><b>5. Repayments this period:</b> (List payments of principal and interest separately. If separate amounts are not known, list the payment of principal.)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><b>Date:</b></th> <th style="text-align: left;"><b>Principa</b></th> <th style="text-align: left;"><b>Interest</b></th> </tr> </thead> <tbody> <tr> <td>_____</td> <td>_____</td> <td>_____</td> </tr> </tbody> </table>										<b>Date:</b>	<b>Principa</b>	<b>Interest</b>	_____	_____	_____
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_____	_____	_____													
<p><b>6. Name of address:</b> _____  <b>Cheekbook/Memo:</b> _____  <b>BOD: Who is a witness:</b> _____  <b>New Date:</b> _____</p>															
<p><b>7. Date:</b> _____ <b>Interest:</b> _____ <b>% (a.p.r.)</b></p>															
<p><b>8. Amount loaned:</b> _____ <b>Balance due:</b> _____ <b>Interest:</b> _____ <b>% (a.p.r.)</b></p>															
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_____	_____	_____													
<p><b>11. Name of address:</b> _____  <b>Cheekbook/Memo:</b> _____  <b>BOD: Who is a witness:</b> _____  <b>New Date:</b> _____</p>															
<p><b>12. Date:</b> _____ <b>Interest:</b> _____ <b>% (a.p.r.)</b></p>															
<p><b>13. Amount loaned:</b> _____ <b>Balance due:</b> _____ <b>Interest:</b> _____ <b>% (a.p.r.)</b></p>															
<p><b>14. Times of credit, give the date the line was taken and amount loaned at item 2a. List only the amount actually drawn at item 2b. <b>TOTAL:</b> Total amount of credit available.</b> _____</p>															
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<b>Date:</b>	<b>Principa</b>	<b>Interest</b>													
_____	_____	_____													
<p><b>16. Name of address:</b> _____  <b>Cheekbook/Memo:</b> _____  <b>BOD: Who is a witness:</b> _____  <b>New Date:</b> _____</p>															
<p><b>17. Date:</b> _____ <b>Interest:</b> _____ <b>% (a.p.r.)</b></p>															
<p><b>18. Amount loaned:</b> _____ <b>Balance due:</b> _____ <b>Interest:</b> _____ <b>% (a.p.r.)</b></p>															
<p><b>19. Times of credit, give the date the line was taken and amount loaned at item 2a. List only the amount actually drawn at item 2b. <b>TOTAL:</b> Total amount of credit available.</b> _____</p>															
<p><b>20. Repayments this period:</b> (List payments of principal and interest separately. If separate amounts are not known, list the payment of principal.)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><b>Date:</b></th> <th style="text-align: left;"><b>Principa</b></th> <th style="text-align: left;"><b>Interest</b></th> </tr> </thead> <tbody> <tr> <td>_____</td> <td>_____</td> <td>_____</td> </tr> </tbody> </table>										<b>Date:</b>	<b>Principa</b>	<b>Interest</b>	_____	_____	_____
<b>Date:</b>	<b>Principa</b>	<b>Interest</b>													
_____	_____	_____													

## SCHEDULE B: LOANS RECEIVED

6/7

This schedule lists all loans received or each line of credit received this reporting period. All amounts listed are in thousands of dollars received in prior periods that are still outstanding. Reporting loans must be the source. Any person or funds a candidate loans to during the period must be reported on this schedule.

1. Non-deductible loans Characteristics: 604. When used for:	Non-deductible Characteristics: 604. When used for:	New Accts: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Total Liabilities: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Date loaned* <u>02/16/2007</u>			Interest rate % <u>8.00</u>	
				Amount loaned* <u>\$160.00</u>				
				Balance due <u>\$160.00</u>				
3. Deductible loans Characteristics: 604. When used for:								
1. Non-deductible loans Characteristics: 604. When used for:	Non-deductible Characteristics: 604. When used for:	New Accts: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Total Liabilities: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Date* <u>02/26/2007</u>	Prin. rep'd. <u>00.00</u>	Interest <u>00.00</u>	% <u>8.00</u>	
				Amount loaned* <u>\$1600.00</u>				
				Balance due <u>\$1600.00</u>				
3. Deductible loans Characteristics: 604. When used for:								

## SCHEDULE E - GENERAL EXPENSE REPORT

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Use this schedule if you are an  
incumbent or candidate for state  
or local office. Expenses for operating expenses are permitted.  
**DISBURSEMENTS** should be calculated in accordance with the  
instructions in Part 1 of this form.

All campaign expenditures for this reporting period are "payments" if any payment  
or election to public office and includes monies used for the campaign's general  
expenses that are not "legit expenditures" should be reported in Part 1. **OTHER**  
(at bottom of page) are optional. Completion of Part 1 and Schedules may assist in  
the Summary filing.

1. Name and Address of Applicant		2. Expenditures This Reporting Period		
		a. Date(s)	b. Purpose	c. Amount(s)
Capital One	354-131-0000-0000	01/01/2011	April Monthly Service Charge	11.87
New Mexico		01/01/2011		
Capital One	354-131-0000-0000	01/01/2011	May Monthly Service Charge	11.80
New Mexico		01/01/2011		
Capital One	354-131-0000-0000	01/01/2011	June Monthly Service Charge	11.86
New Mexico		01/01/2011		
Capital One	354-131-0000-0000	01/01/2011	July Monthly Service Charge	11.84
New Mexico		01/01/2011		
Capital One	354-131-0000-0000	01/01/2011	August Monthly Service Charge	11.84
New Mexico		01/01/2011		
Capital One	354-131-0000-0000	01/01/2011	September Monthly Service Charge	11.87
New Mexico		01/01/2011		
Karen D. Johnson	B/M Committee	01/01/2011	VOID - check will be cashed by my presented on report date 1/1/11	(1,500.00)
New Mexico		01/01/2011		

3. Total of all other expenses:

(1,431.29)

4. Total payments made during this reporting period:

(1,431.29)

Form 100-2007 (Rev. 7-7-07)